

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
YOSHIKA S WILLIAMS

CASE NO. 04 B 29753

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-5027

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/11/04 and confirmed on 10/08/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 8265.08 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AT&T WIRELESS	FILED LATE	.00	.00	.00
AMERICAN GROUP FINANCIAL	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
DEVRY INC	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	359.32	.00	139.58
HSBC AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
MONEY CONTROL	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
STATE FARM INS REGIONAL	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
AAFES	UNSECURED	1134.85	.00	440.84
ROUNDUP FUNDING LLC	UNSECURED	12399.35	.00	4816.63

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	13893.52	.00	13893.52
PRINCIPAL PAID	.00	.00	5397.05	.00	5397.05
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	5397.05	.00	5397.05
The Debtor's attorney, TIMOTHY K LIOU, was allowed \$					2700.00
and was paid \$ 250.00 direct and \$ 2450.00 through the plan.					

The Trustee received \$ 367.95 .

Refunds to the Debtor totaled \$ 50.08 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/25/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE